DAFIS Hint of the month   June 1996

Here are a couple of ways to inquire the T16 Table for vendors that you may not be aware of. Access the T16 Table through the Table Maintenance Menu (PF3) with the Inquire option. Then:

Inquire a record by VENDOR/SSN when you don't know the vendor type -

```
 REQUEST CODE       : I    TABLE T16 VENDOR/SSN          LAST UPDATE
*REGION/DISTRICT    : 1
*VENDOR TYPE / SSN  : S 123456789
 STOP PAY FLAG      :     1099 VENDOR ID :      IRS ID :
 VENDOR NAME        :
 VENDOR ADDRESS-1   :
 VENDOR ADDRESS-2   :
 VENDOR ADDRESS-3   :                              CITY CODE :
 VENDOR ADDRESS-4   :                              COUNTY CODE :
 1099 ADDRESS LINE-1:
 1099 ADDRESS LINE-2:
 CUST REP AND PHONE :
 EMPLOYEE BRIEF NAME:              ACH/EFT FLAG :    (X = ACH/EFT PAYMENT

 ACH INFORMATION    : ACCOUNT HOLDER     :
                      ACCOUNT TYPE        :       (C - CHECKING, S - SAVING)
                      BANK ID             :
                      ACCOUNT NUMBER      :
                      LOCK BOX NUMBER     :
*AGENCY CODE        : T
*PRINTER ID         :
                     IF LAST SCREEN ENTRY - ENTER YES:
```

REGION/DISTRICT: (1X)   Enter region/district.
VENDOR TYPE: (1X)   Enter S.
VENDOR/SSN: (9X)   Enter the complete vendor/ssn.

Inquire a record by IRS ID number -

```
 REQUEST CODE       : I    TABLE T16 VENDOR/SSN          LAST UPDATE
*REGION/DISTRICT    : 1
*VENDOR TYPE / SSN  :
 STOP PAY FLAG      :     1099 VENDOR ID :      IRS ID : 123456789
 VENDOR NAME        :
 VENDOR ADDRESS-1   :
 VENDOR ADDRESS-2   :
 VENDOR ADDRESS-3   :                              CITY CODE :
 VENDOR ADDRESS-4   :                              COUNTY CODE :
 1099 ADDRESS LINE-1:
 1099 ADDRESS LINE-2:
 CUST REP AND PHONE :
 EMPLOYEE BRIEF NAME:              ACH/EFT FLAG :    (X = ACH/EFT PAYMENT

 ACH INFORMATION    : ACCOUNT HOLDER     :
                      ACCOUNT TYPE        :       (C - CHECKING, S - SAVING)
                      BANK ID             :
                      ACCOUNT NUMBER      :
                      LOCK BOX NUMBER     :
*AGENCY CODE        : T
*PRINTER ID         :
                     IF LAST SCREEN ENTRY - ENTER YES:
```

REGION/DISTRICT: (1X)   Enter region/district.
IRS ID: (9X)   Enter IRS ID number.